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Annual 47 C.F.R. § 64.2009 (e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2011 covering the prior calendar year 2010

1. Date filed: February 22, 2011
2. Name of Company(s) covered by this certification: Oregon Telephone Corporation
3. Form 499 Filer ID: 803202
4. Name of Signatory: Delinda Kluser
5. Title of Signatory: Vice-President, Finance/Manager
6. Certification:

I Delinda Kluser, certify that I am an officer of the company named above and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the commission's CPNI rules. *See 47 C.F.R. § 64.2001 et seq.*

Attached to the certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The Company represents and warrants that the above certification is consistent with 47 C.F.R. §1.17 which requires truthful and accurate statements to the commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement.

Signed

Attachments: Accompanying Statement explaining CPNI procedures





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CPNI Compliance Accompanying Statement:

Year: 2011 covering the prior calendar year 2010

Oregon Telephone Corporation

This accompanying statement explains how Oregon Telephone Corporation's operating procedures ensure that the company is in compliance with the rules governing CPNI as found in Subpart U – Customer Proprietary Network Information – Part 64 of Title 47 of the Code of Federal Regulations.

Oregon Telephone Corporation adheres to all CPNI rules as stated in section 64.2001-64.2011 concerning the proper use of our customer's CPNI. Specifically, our notice for use of CPNI approval processes meets all requirements as listed in section 64.2008. To further protect our customer's privacy, we have implemented all safeguards required in section 64.2009. This includes:

- ☐ The implementation of a system by which the status of a customer's CPNI approval can be clearly established prior to the use of CPNI;
- ☐ The training of appropriate personnel as to when they are, and are not, authorized to use CPNI and the documentation of this training;
- ☐ The implementation of an express disciplinary process for CPNI violation up to and including termination;
- ☐ The maintenance of a record, for at least one year, of our own, and affiliates' sales and marketing campaigns;
- ☐ The establishment of a supervisory review process regarding carrier compliance with federal CPNI rules for outbound marketing situations; and
- ☐ The establishment of annual certification by a corporate officer with personal knowledge of Oregon Telephone Corporation's policies and procedures to ensure compliance with the federal CPNI rules.
- ☐ The establishment of procedure for notification of the commission of any instance where opt-out is more than an anomaly.

Oregon Telephone Corporation has on file with the FCC its CPNI Manual, without the sample Forms, as further detailed explanation of how its procedures ensure that it is in compliance with the rules in Subpart U of Part 64, of Title 47 of the Code of Federal Regulations.

